

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT – TELEPHONES - Payment of Rs.7,967/- (Rupees seven thousand nine hundred and sixty seven only) towards the rental and cell charges from 23-08-2010 to 22-09-2010, for Mobile phone No. 9652304611 and 17 (Seventeen) other Section Officers, of the Social Welfare Department, A.P. Secretariat, Hyderabad - Sanctioned - Orders - Issued.
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SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No: 826Dated : 04-10-2010.
Read the following:-

Read:

1	From the Airtel Bill No.	323203542	Dated24-09-2010
2	From the Airtel Bill No.	323203531	Dated 24-09-2010
3	From the Airtel Bill No.	323203537	Dated 24-09-2010
4	From the Airtel Bill No.	323203539	Dated 24-09-2010
5	From the Airtel Bill No.	323203540	Dated 24-09-2010
6	From the Airtel Bill No.	323203547	Dated 24-09-2010
7	From the Airtel Bill No.	323203548	Dated 24-09-2010
8	From the Airtel Bill No.	323203535	Dated 24-09-2010
9	From the Airtel Bill No.	323203545	Dated 24-09-2010
10	From the Airtel Bill No.	323203543	Dated 24-09-2010
11	From the Airtel Bill No.	323203536	Dated 24-09-2010
12	From the Airtel Bill No.	323203541	Dated 24-09-2010
13	From the Airtel Bill No.	323203533	Dated 24-09-2010
14	From the Airtel Bill No.	323203534	Dated 24-09-2010
15	From the Airtel Bill No.	324865235	Dated 24-09-2010
16	From the Airtel Bill No.	323203538	Dated 24-09-2010
17	From the Airtel Bill No.	323203549	Dated 24-09-2010
18	From the Airtel Bill No.	323203546	Dated 24-09-2010

ORDER:

Sanction is accorded for Payment of Rs.7,967/- (Rupees seven thousand nine hundred and sixty seven only) towards the rental and cell charges to “Bharti Airtel Limited – Mobile Services, Hyderabad”, towards the mobile phone charges for the period from 23-08-2010 to 22-09-2010, for the following numbers provided by the Government for official use of Social Welfare Department for the month of September 2010 :-

No.	Name & Designation Sarva Sri/Smt	Cell No.	Amount Rs.
1	V.Ruthamma Asst. Secretary	9652304611	498/-
2	D. Ramu Naik Section Officer	9652304613	279/-
3	B. Vandana Section Officer	9652304614	232/-

4	P. Janaki Ram Section Officer	9652304615	625/-
5	G. Uma Sankar Section Officer	9652304616	330/-
6	K. Nagesh Section Officer	9652304617	205/-
7	P. Sreenivasulu Section Officer	9652304618	589/-
8	K. Eswari Section Officer	9652304619	625/-
9	KSL Padmavathi Section Officer	9652304620	207/-
10	V. Varada Raj Section Officer	9652304621	354/-
11	V. Vijaya Laxmi Section Officer	9652304622	625/-
12	G. Saraswathi Section Officer	9652304623	534/-
13	D. Rama Devi Section Officer	9652304624	451/-
14	K. Prem Kumar Asst Secretary	9652304625	429/-
15	PV Hari Babu Section Officer	9652304626	625/-
16	T.V Savithri Devi Section Officer	9652304627	427/-
17	N. Aruna Kumari Section Officer	9652304629	503/-
18	K. Jhansi Rani Section Officer	9652304630	429/-
Total Rs.			7,967/-

2. The amount sanctioned in para one above, shall be debited to the Head of the Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments”.

3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.7,967/- (Rupees seven thousand nine hundred and sixty seven only) towards the rental and cell charges from 23-08-2010 to 22-09-2010, in favour of “Bharti Airtel Limited – Mobile Services, Hyderabad”, for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRAESH)

SHALINI
DEPUTY SECRETARY TO GOVERNMENT

To
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad (w.e.).
The Social Welfare (Claims) Department. (w.e.).
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER

